GOVERNMENT OF ANDHRAPRADESH ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department — Expenditure of Rs.23,574/- (Rupees Twenty three thousand five hundred and seventy four only) — Sanction — Orders — Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II)_DEPARTMENT

G.O.Rt.No.1488

<u>Dated; 8-10-2008</u> Read the following:-

- 1. Govt. U.o. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
- 2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 24-9 -2008.

ORDER:

Sanction is hereby accorded to incurred an expenditure of Rs. 23,574/-(Rupees Twenty three thousand five hundred and seventy four only) towards Cell Phone Bill being used by Senior/ Junior officers in PR & RD Deptt., from 23-8-2008 to 22-9-2008. The cheque may be issued in favour of "BHARTI TELE-VENTURES LIMITED . A/C.No,104-100163958"

- 2. An amount of Rs 1373/- have been collected from Sri G.S. Prakasa Rao, Asst. Secy. (Rs.237/-), Smt Shehar banu, Asst. Secy (Rs.19/-) Sri Ch. Satyanarayana Murthy, Asssistant Secretary (Rs.9/-), Smt. P. Prabhavathi, C.A.O.(Rs.99/-) Smt Ch. Rajasulochana, Asst. Secy (Rs.300/-) Sri C. Rameshwar, Asst. secretary (Rs.92/-), Sri B. Raghuveeeranjaneyulu, S.O. (Rs.165/-), A.Mohan Rao, S.O. (Rss.252/-), V. Nageswara Rao, S.O. (Rs.199/-)towards usage of excess call charges which will be remitted to "BHARTI TELE-VENTURES LIMITED. A/C.No, 104-100163958".in cash along with the cheque.
- 3 The expenditure shall be debited to the Head of Account "3451 Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 Office Expenses; 131- Utility payments".
- 4. This order does not require the concurrence of the Finance Department under the rules and orders, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN SECRETARY TO GOVERNMENT

To
The Concerned Officer.
Copy to:The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// Forwarded by Order //

SECTION OFFICER.